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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------|--|
| <div>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</div> <div>[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR- 4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]<br/>(Please see Rule 12 of the Income-tax Rules, 1962)</div>   |                                                                                                                                                                         |                                 | Assessment Year<br>2022-23 |  |
| PAN                                                                                                                                                                                                                                                         | ABAFP4943L                                                                                                                                                              |                                 |                            |  |
| Name                                                                                                                                                                                                                                                        | PAPA GORILLA                                                                                                                                                            |                                 |                            |  |
| Address                                                                                                                                                                                                                                                     | 356/N SARADAPALLY BENACHITY , BENACHITY DURGAPUR , Bhiringi B.O , Faridpur Durgapur , BARDHAMAN , 32-West Bengal , 91-INDIA , 713213                                    |                                 |                            |  |
| Status                                                                                                                                                                                                                                                      | Firm                                                                                                                                                                    | Form Number                     | ITR-5                      |  |
| Filed u/s                                                                                                                                                                                                                                                   | 139(4)-Belated                                                                                                                                                          | e-Filing Acknowledgement Number | 798081180101122            |  |
| Taxable Income and Tax details                                                                                                                                                                                                                              | Current Year business loss, if any                                                                                                                                      | 1                               | 0                          |  |
|                                                                                                                                                                                                                                                             | Total Income                                                                                                                                                            |                                 | 17,400                     |  |
|                                                                                                                                                                                                                                                             | Book Profit under MAT, where applicable                                                                                                                                 | 2                               | 0                          |  |
|                                                                                                                                                                                                                                                             | Adjusted Total Income under AMT, where applicable                                                                                                                       | 3                               | 17,400                     |  |
|                                                                                                                                                                                                                                                             | Net tax payable                                                                                                                                                         | 4                               | 5,429                      |  |
|                                                                                                                                                                                                                                                             | Interest and Fee Payable                                                                                                                                                | 5                               | 1,000                      |  |
|                                                                                                                                                                                                                                                             | Total tax, interest and Fee payable                                                                                                                                     | 6                               | 6,429                      |  |
|                                                                                                                                                                                                                                                             | Taxes Paid                                                                                                                                                              | 7                               | 9,577                      |  |
|                                                                                                                                                                                                                                                             | (+) Tax Payable / (-) Refundable (6-7)                                                                                                                                  | 8                               | (-) 3,148                  |  |
| Accreted Income & Tax Details                                                                                                                                                                                                                               | Accreted Income as per section 115TD                                                                                                                                    | 9                               | 0                          |  |
|                                                                                                                                                                                                                                                             | Additional Tax payable u/s 115TD                                                                                                                                        | 10                              | 0                          |  |
|                                                                                                                                                                                                                                                             | Interest payable u/s 115TE                                                                                                                                              | 11                              | 0                          |  |
|                                                                                                                                                                                                                                                             | Additional Tax and interest payable                                                                                                                                     | 12                              | 0                          |  |
|                                                                                                                                                                                                                                                             | Tax and interest paid                                                                                                                                                   | 13                              | 0                          |  |
|                                                                                                                                                                                                                                                             | (+) Tax Payable / (-) Refundable (12-13)                                                                                                                                | 14                              | 0                          |  |
| Income Tax Return submitted electronically on 10-Nov-2022 13:45:32 from IP address 103.102.121.128 and verified by SANTANU KUMAR ROY having PAN AKDPR7364P on 10-Nov-2022 using Electronic Verification Code XANTKN92GI generated through Aadhaar OTP mode. |                                                                                                                                                                         |                                 |                            |  |
| System Generated<br>Barcode/QR code                                                                                                                                                                                                                         | <div><br/>ABAFP4943L057980811801011221d6c12e9a920e8157433bf99827dafaef3707178</div> |                                 |                            |  |
| DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU                                                                                                                                                                                                          |                                                                                                                                                                         |                                 |                            |  |